

COMPENSACION DEL 28 DE ENERO AL 27 DE FEBRERO 2019

#	Identificación	DIAS	28 Enero al 27 Febrero 2019	Otras compensación por pagar 143.77	Auxilio Semestra l 48.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educacion asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestra l 247	Fondo comun	Memorandos	Creditos Asoc.	OTROS	Avances compe.	otras avances de compensacion		Seguro Ap Equidad	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR	
																	otras compensa	ingreso										
1	1007232959	22	155.0	22,284	7,448	-	534,825	-	2,600	33,643	-	39,600					200,000	3,000	10,332	93,677	33,125	SALUD TOTAL	33,125	PROTECCION	85,723	-	85,723	
2	9975068	28	240.0	34,505	11,532	37,397	828,116	28,984	2,600	178,253	59,280	50,400			26,450		69,699	3,184	3,444	0	33,125	SALUD TOTAL	33,125	PORVENIR	376,969	102,558	479,527	
3	1057330212	27	214.0	30,767	10,283	25,710	738,403	28,984	2,600	33,643	52,858	48,600							3,444	28,654	33,125	SALUD TOTAL	33,125	PROTECCION	499,081	58,560	557,641	
4	1053830296	22	124.5	17,899	5,982	-	429,585	28,984	2,600	33,643	30,752	39,600							3,444	107,291	33,125	SURA	33,125	PROTECCION	117,022	-	117,022	
5	1053863319	29	209.5	30,120	10,066	-	722,876	28,984	2,600	33,643	51,747	52,200				50,000			3,444	33,614	33,125	SALUD TOTAL	33,125	PROTECCION	400,395	12,669	413,065	
6	1192801021	22	186.0	26,741	8,937	-	641,790	53,828	2,600	-	45,942	39,600					25,000			-	-	-	SALUD TOTAL	-	PROTECCION	474,820	-	474,820
7	75101455	29	236.0	33,930	11,340	-	814,314	28,984	2,600	33,643	58,292	52,200							3,444	4,408	33,125	SALUD TOTAL	33,125	PROTECCION	564,493	12,669	577,162	
8	1002541979	22	147.0	21,134	7,063	-	507,221	53,828	2,600	-	36,309	39,600							3,444	81,712	-	SALUD VIDA	-	PROTECCION	289,728	-	289,728	
9	1053856148	27	208.0	29,904	9,994	32,411	717,700	53,828	2,600	-	51,376	48,600					39,698	1,813		35,267	33,125	NUEVA EPS	33,125	PROTECCION	450,680	-	450,680	
10	1060656375	26	202.5	29,113	9,730	-	698,723	28,984	2,600	218,721	50,018	46,800							3,444	41,328	33,125	SALUD TOTAL	33,125	PROTECCION	240,578	-	240,578	
11	1007234903	22	188.5	27,101	9,057	29,372	650,416	53,828	2,600	-	46,560	39,600								-	-	26,017	SURA	26,017	PROTECCION	485,168	-	485,168
12	1053854954	27	207.5	29,832	9,970	-	715,975	28,984	2,600	33,643	51,253	48,600					165,173	5,037	3,444		-	-	SALUD TOTAL	-	PORVENIR	377,241	-	377,241
13	1001297271	25	172.5	24,800	8,289	-	595,208	53,828	2,600	-	42,608	45,000								-	53,560	-	SALUD TOTAL	-	PROTECCION	397,613	-	397,613
14	1053862750	25	150.5	21,637	7,232	-	519,298	28,984	2,600	33,643	37,174	45,000							3,444	77,848	-	SALUD TOTAL	-	PROTECCION	290,605	-	290,605	
15	1061627036	5	24.5	3,522	1,177	-	84,537	53,828	2,600	-	6,052	9,000							3,444	216,952	-	SALUD TOTAL	-	PROTECCION	-207,338	-	-207,338	
16	1053859271	28	205.0	29,473	9,850	-	707,349	-	2,600	33,643	-	50,400					496,461		10,332	17,680	-	SURA	-	PROTECCION	96,233	13,197	109,430	
17	1053842117	22	138.5	19,912	6,655	-	477,892	53,828	2,600	-	34,210	39,600				25,000	80,534	15,754	3,444	42,296	-	SURA	-	PROTECCION	180,627	-	180,627	
18	1002632546	29	225.5	32,420	10,835	-	778,084	53,828	2,600	-	55,699	52,200					157,270	3,514		15,980	33,125	SURA	33,125	PROTECCION	370,744	-	370,744	
19	1010068743	22	156.5	22,500	7,520	24,386	540,001	53,828	2,600	-	38,656	39,600					48,145	5,288	3,444	71,224	-	ASMET SALUD	-	PROTECCION	301,602	-	301,602	
20	1053847707	23	180.0	25,879	8,649	-	621,087	28,984	2,600	33,643	44,460	41,400					279,750	17,210	3,444	46,125	33,125	SALUDTOTAL	33,125	PROTECCION	57,221	-	57,221	
21	1007234104	13	107.0	15,383	5,141	-	369,202	53,828	2,600	-	26,429	23,400							3,444	125,872	-	NUEVA EPS	-	PROTECCION	133,629	-	133,629	
22	1007232746	21	151.0	21,709	7,256	-	521,023	53,828	2,600	-	37,297	37,800					48,851	5,366	3,444	78,086	33,125	SANITAS	33,125	PROTECCION	187,502	-	187,502	
23	1007231643	26	240.0	34,505	11,532	-	828,116	53,828	2,600	-	59,280	46,800								-	33,125	MEDIMAS	33,125	PROTECCION	599,359	25,496	624,855	
24	1007729285	29	185.0	26,597	8,889	-	638,339	53,828	2,600	-	45,695	52,200					82,845	2,504	3,444	39,760	-	NUEVA EPS	-	PROTECCION	355,464	-	355,464	
25	1053869118	31	235.0	33,786	11,292	35,994	810,864	28,984	2,600	33,643	58,045	55,800							3,444	5,510	33,125	SURA	33,125	PROTECCION	592,582	4,780	597,362	
26	1007232462	27	155.5	22,356	7,472	-	536,550	53,828	2,600	-	38,409	48,600							3,444	93,126	33,125	SURA	33,125	PROTECCION	230,294	-	230,294	
27	1002591683	29	187.5	26,957	9,009	-	646,966	53,828	2,600	-	46,313	52,200					48,880	3,778	3,444	37,000	-	SALUD TOTAL	-	PROTECCION	398,924	-	398,924	
28	1061656286	26	192.0	27,604	9,226	-	662,493	53,828	2,600	-	47,424	46,800								-	32,032	-	SURA	-	PROTECCION	479,809	-	479,809
29	1000117219	14	109.0	15,671	5,237	-	376,103	53,828	2,600	-	26,923	25,200								-	123,664	-	NUEVA EPS	-	PROTECCION	143,888	-	143,888

#	Identificación	DIAS	28 Enero al 27 Febrero 2019	Otras compensación por pagar 143.77	Auxilio Semestral 148.05	Ayuda de transporte 155.82	subtotal comp. 3450.483	Aportes 3.5%	A educación asamblea 2008	Aporte Cesca y F. Solidaridad	Ahorro Individual Semestral 1247	Fondo comun	Memorandos	Creditos Asoc.	OTROS	Avances compe.	otras avances de compensacion		Seguro Ap Equidad	Des. Extra S.S	Salud		Pensión		Sub. Total Comp.	Auxilio	TOTAL A PAGAR		
																	otras compensacion	Ingreso											
30	1010138666	25	153.0	21,997	7,352	3,428	527,924	53,828	2,600	-	37,791	45,000	20,000				60,865	5,687	-	75,088		NUEVA EPS		PROTECCION	230,493	-	230,493		
31	1053854668	29	212.0	30,479	10,187	-	731,502	28,984	2,600	33,643	52,364	52,200							3,444	30,858	33,125	NUEVA EPS	33,125	PROTECCION	461,159	-	461,159		
32	1053873007	28	200.5	28,826	9,634	1,558	691,822	28,984	2,600	33,643	49,524	50,400					100,000		3,444	2,648	-	SURA	-	PROTECCION	422,137	-	422,137		
33	1053849158	27	159.0	22,859	7,640	-	548,627	28,984	2,600	33,643	39,273	48,600					50,000		3,444	68,464	-	SANITAS	-	PORVENIR	273,618	-	273,618		
34	1005912245	22	151.5	21,781	7,280	23,607	522,748	53,828	2,600	-	37,421	39,600				25,000				-	-		SURA	-	PROTECCION	387,907	-	387,907	
35	1002591215	20	125.0	17,971	6,006	-	431,310	53,828	2,600	-	30,875	36,000								-	106,000		SANITAS	-	PROTECCION	202,008	-	202,008	
36	1002547037	23	177.0	25,447	8,505	27,580	610,735	53,828	2,600	-	43,719	41,400	15,000							-	-	24,429	SALUDVIDA	24,429	PROTECCION	432,910	-	432,910	
37	1053774604	24	171.0	24,585	8,217	-	590,033	53,828	2,600	-	42,237	43,200							3,444	55,216	-			SALUD TOTAL	-	PROTECCION	389,508	12,669	402,177
38	1002543608	24	190.0	27,316	9,130	28,359	655,592	53,828	2,600	-	46,930	43,200	30,000							-	34,240	-	COOMEVA	-	PORVENIR	473,153	-	473,153	
39	1004628501	26	196.0	28,179	9,418	30,541	676,295	53,828	2,600	-	48,412	46,800				25,000				-	-	-	ASMET SALUD	-	PROTECCION	530,196	-	530,196	
40	1002636895	27	171.0	24,585	8,217	-	590,033	53,828	2,600	-	42,237	48,600					38,341	1,142		-	55,216	-	SURA	-	PROTECCION	348,069	-	348,069	
41	1002547508	23	153.5	22,069	7,376	-	529,649	28,984	2,600	33,643	37,915	41,400					88,295	574	3,444	95,330	33,125	SURA	33,125	PROTECCION	131,214	-	131,214		
42	1060656759	25	225.0	32,348	10,811	-	776,359	53,828	2,600	-	55,575	45,000								-	-	31,054	SURA	31,054	PROTECCION	557,247	-	557,247	
43	1053863489	29	217.0	31,198	10,427	-	748,755	53,828	2,600	-	53,599	52,200								-	25,348	33,125	SALUD TOTAL	33,125	PORVENIR	494,931	12,669	507,600	
44	1054860085	27	240.5	34,577	11,556	-	829,841	-	2,600	172,451	-	48,600					36,497		13,776	-	-	33,125	SURA	33,125	PROTECCION	489,667	-	489,667	
45	1002817617	26	198.5	28,538	9,538	-	684,921	53,828	2,600	-	49,030	46,800							3,444	24,856	-			SALUD TOTAL	-	PROTECCION	504,364	12,669	517,033
46	1053851171	27	179.0	25,735	8,601	27,892	617,636	28,984	2,600	33,643	44,213	48,600	10,000						3,444	26,384	-			SALUD TOTAL	-	PORVENIR	447,660	-	447,660
47	1053869456	28	158.5	22,788	7,616	-	546,902	28,984	2,600	33,643	39,150	50,400					50,000		3,444	69,016	-			SALUD TOTAL	-	PROTECCION	269,665	-	269,665
48	1000759704	10	70.0	10,064	3,364	-	241,534	53,828	2,600	-	17,290	18,000								-	166,720	-	SANITAS	-	PROTECCION	-16,904	-	-16,904	
49	75089763	28	231.0	33,211	11,100	-	797,062	28,984	2,600	33,643	57,057	50,400			26,450		68,278	7,500	3,444	-	-	33,125	SURA	33,125	PROTECCION	452,456	-	452,456	
50	1053796045	30	239.0	34,361	11,484	-	824,665	28,984	2,600	33,643	59,033	54,000							3,444	1,102	33,125	SURA	33,125	PROTECCION	575,610	-	575,610		
51	1053866715	29	222.5	31,989	10,691	-	767,732	28,984	2,600	33,643	54,958	52,200							3,444	-	-			SALUD TOTAL	-	PROTECCION	591,903	15,837	607,740
52	1007231079	18	101.0	14,521	4,853	-	348,499	-	2,600	-	-	32,400								10,332	47,386	13,940	SURA	13,940	PROTECCION	227,901	-	227,901	
53	1002655947	27	209.0	30,048	10,042	-	721,151	53,828	2,600	-	51,623	48,600				25,000				-	-	28,846	SALUD TOTAL	28,846	PROTECCION	481,808	8,446	490,255	
54	1060657031	25	200.5	28,826	9,634	-	691,822	28,984	2,600	33,643	49,524	45,000							3,444	43,532	33,125	ASMET SALUD	33,125	PROTECCION	418,845	-	418,845		
55	1004685140	7	70.0	10,064	3,364	-	241,534	53,828	2,600	-	17,290	12,600							3,444	34,480	-			SALUD TOTAL	-	PROTECCION	117,292	19,004	136,296
56	1053866018	17	120.0	17,252	5,766	-	414,058	53,828	2,600	-	29,640	30,600					50,000		3,444	132,250	33,125	SALUD TOTAL	33,125	PROTECCION	45,447	-	45,447		
57	1060656376	25	189.0	27,173	9,081	-	652,141	28,984	2,600	33,643	46,683	45,000							3,444	56,206	33,125	MEDIMAS	33,125	PROTECCION	369,331	-	369,331		
58	1002542109	26	205.0	29,473	9,850	26,645	707,349	53,828	2,600	-	50,635	46,800								-	38,573	33,125	ASMET SALUD	33,125	PROTECCION	475,309	40,634	515,943	
59	1053823171	29	216.5	31,126	10,403	-	747,030	28,984	2,600	33,643	53,476	52,200					50,000	750	3,444	5,899	33,125	SURA	33,125	COLFONDOS	449,784	-	449,784		